Customer Guide for using the electronic Government Ordering System (e-GOS) Governmentwide Strategic Solutions (GSS) for Desktops and Laptops





Overview



- OMB defines Strategic Sourcing as a collaborative and structured process of analyzing an organization's spend and using the information to make business decisions about acquiring commodities and services more efficiently and effectively.
- This iterative of the NITAAC Government-wide Strategic Solutions (NITAAC-GSS) streamlines the ordering of Computers (Laptops and Desktops). It is recommended all Laptops and Desktops be purchased from NITAAC-GSS.
- The following PowerPoint is a user guide to show Government ordering points of contact how to use e-GOS to order products under the NITAAC-GSS.

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Logging into NITAAC-GSS

Logging into NITAAC-GSS



NITAAC Homepage

http://nitaac.nih.gov/nitaac/

- You can access NITAAC-GSS through NITAAC's homepage.
- Select the "LOGIN" button located on the right of the screen, under Customer Service Division link.



Logging into NITAAC-GSS (continued)



Login URL:

https://cio.egos.nih.gov/

You must have an existing account, or create a new account to use e-GOS.

- If you have an account, enter your email address and password in the "Existing Users" box, and select the "Log In" button.
- If this is your first time using e-GOS, you must register. In the "New Users" box, enter your e-mail address and select "Register".



1 (888) 773-6542 NITAACsupport@nih.gov

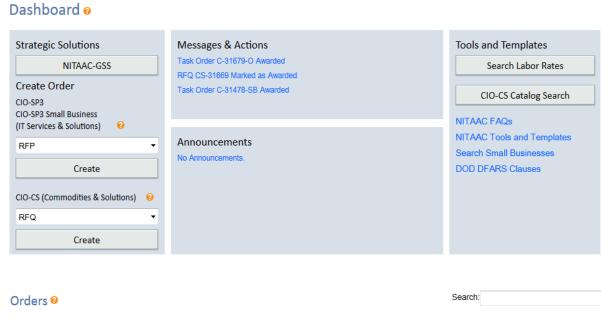
	☐ Yes, I am an NIH Employee Email	Password	
	CHIGH	Forgot your password?	
	Log In		
	New Users		
	☐ Yes, I am an NIH Employee Email		
	Register		
Warning Notice			

Government Customer Dashboard



Dashboard

The Dashboard provides Government Customers access to order laptops and desktop through the NITAAC-GSS module, report awards, view messages and actions, and utilize tools and templates.



Using the GSS Module



Dashboard

- Using the NITAAS-GSS, Government customers across the Federal Government use Strategic Solutions to leverage purchasing power, reduce costs and improve performance
- From the e-GOS dashboard, select "Strategic Solutions" to initiate the ordering process or review existing orders.

Strategic Solutions	Messages & Actions Task Order C-31679-O Awarded	Tools and Templates
NITAAC-GSS	RFQ CS-31669 Marked as Awarded	Search Labor Rates
Create Order	Task Order C-31478-SB Awarded	CIO-CS Catalog Search
CIO-SP3 Small Business (IT Services & Solutions)		NITAAC FAQs
RFP ▼	Announcements	NITAAC Tools and Templates Search Small Businesses
Create	No Announcements.	DOD DFARS Clauses
CIO-CS (Commodities & Solutions)		
RFQ ▼		
Create		

Search:

Orders @

Dashboard @



Initiating an Order and Reviewing Product Specifications

Initiate New or Review Existing Orders



Select "LAPTOPS AND DESKTOPS" or "NEW ORDER" to review hardware specifications or initiate an order or;

NITAAC Government-wide Strategic Solutions (NITAAC-GSS)

NITAAC Government-wide Strategic Solutions (NITAAC-GSS) is the structured and collaborative process of critically analyzing an organization's spending patterns to better leverage its purchasing power, reduce costs and improve overall performance. The pricing from the contractors selected to participate in this Government-wide Strategic Solutions for laptops and desktops initiative are displayed along with the specifications of the commodity for each contract holder for easy comparison.

Select "Laptops and Desktops" below to view product categories for all laptop and desktop computers.



LAPTOPS AND DESKTOPS

NEW ORDER

Orders

View current orders that have been completed or are still in progress in the table.

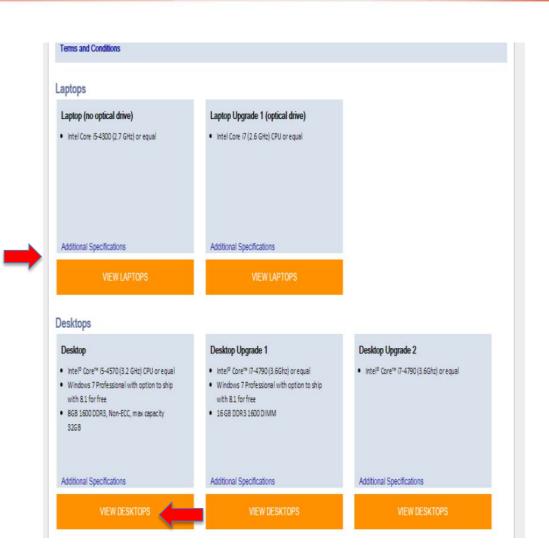
40010 null 07/08/2015 09:36:29 1 In Progress Details	ID	Title	Creation Date	Total Items	Status	Details
	40010	null	07/08/2015 09:36:29	1	In Progress	Details
40008 test 07/08/2015 09:00:27 2 Completed Details	40008	test	07/08/2015 09:00:27	2	Completed	Details

Note: There is no need to prepare an RFQ for these requirements. The contract holders have already competed and been selected for the GSS program. Simply, select the product(s) you want to purchase and complete the required fields on the following Order screen

Reviewing Product Specifications



- Choosing "LAPTOPS AND DESKTOPS allows users to select from one of two laptop configurations or one of three desktop configurations.
- Review the high level specifications for products you are interested in purchasing. Click "ADDITIONAL SPECIFICATIONS" for a detailed list of the minimum product specifications.
- Upgrade configurations contain all of the specs from the previous model and the additional specs shown in the detailed list.
- Choose the product you want to purchase by selecting either "View Laptop" or "View Desktop" and complete the required fields on the following "Order" screen.



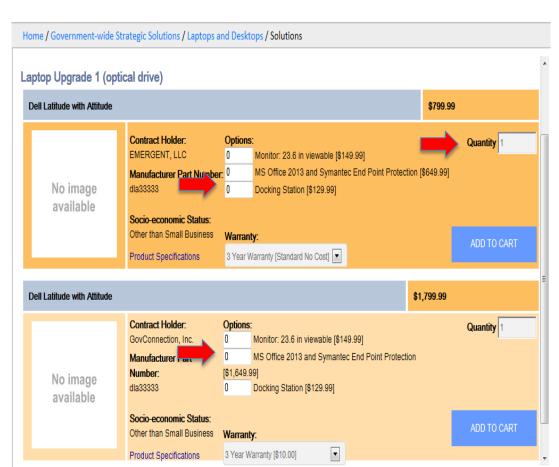


Placing a NITAAC-GSS Order in e-GOS

Placing an Order



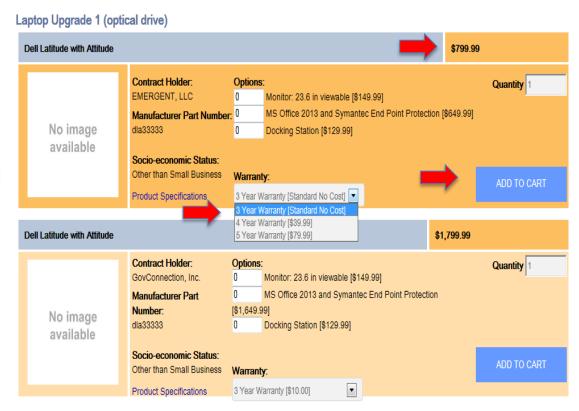
- Enter the number of laptops or desktops you require in the Quantity box.
- Under the "OPTIONS" column, select ALL optional components you want to include in your order. These are the options for the device you are ordering. You are NOT REQUIRED to select any additional options but may chose one or ALL options that apply.
- You will also be able to order optional items AFTER you have added your initial order to your cart.



Placing an Order continued



- After you have selected all Options, you can choose the Warranty you want for your product. You will be shown a 3 year warranty by default but have the option to upgrade to a 4 or 5 year warranty at an additional cost.
- The total in the upper right will reflect the amount of the configuration and all selected options for each configuration.
- Once you are satisfied with your order, click "ADD TO CART" icon.
- An alert will pop up informing you that the "product is added to cart".





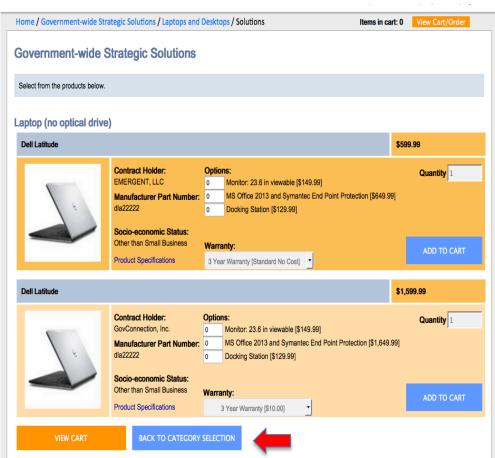
Viewing and Editing Your Shopping Cart

Viewing your Cart



- If you choose to "View Cart", you can see all products that you have ordered.
- Additionally, click "VIEW CART" when you are ready to complete you order.

If you wish to continue ordering additional configurations, click "BACK TO CATEGORY SELECTION".



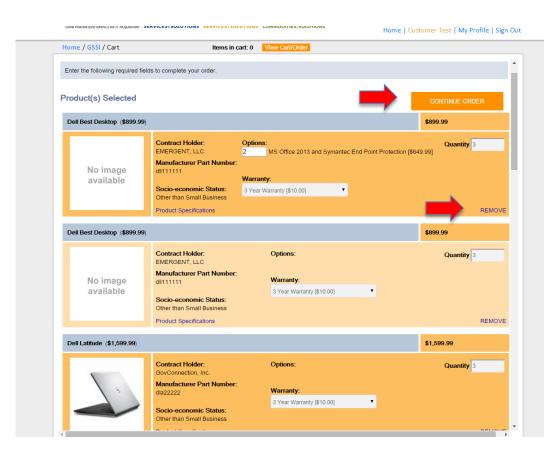


Editing your Cart



You can remove any or all products from your cart by selecting "Remove" below each item you have ordered.

If you wish to continue ordering additional configurations, click "CONTINUE ORDER"



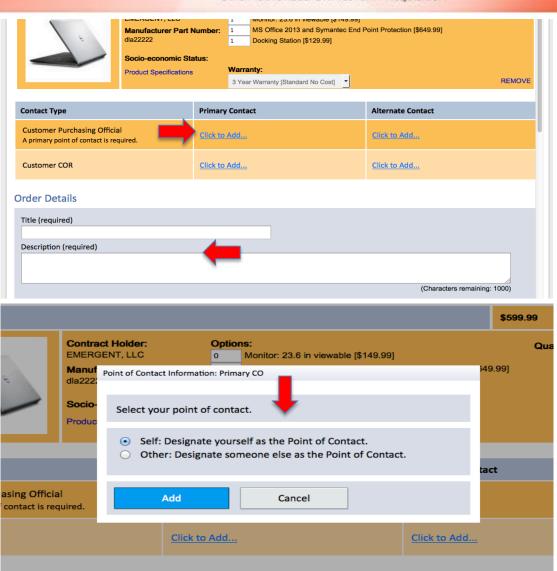


Completing Your Order

Placing an Order continued – Points of Contact and Order Details



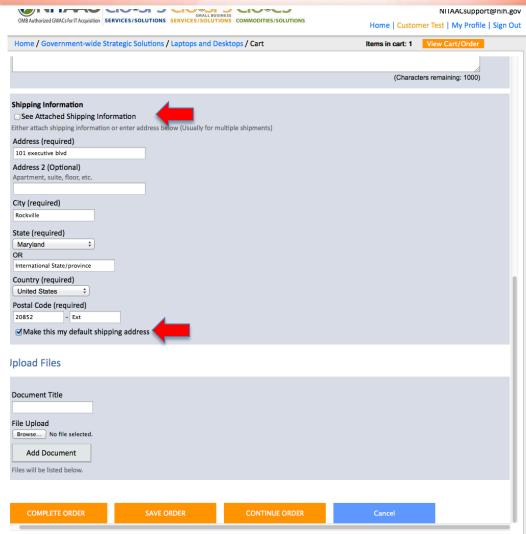
- After selecting "VIEW CART", you will be directed to your shopping cart.
- Once you are satisfied with your quantities select the " PRIMARY CONTACT" icon, and select yourself or input someone else.
- Continue by completing the "ORDER DETAILS" creating a title and a description below the POC details.



Completing Shipping Information



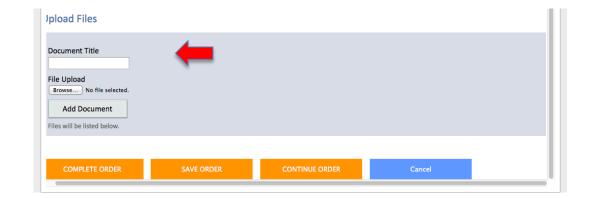
- To Complete your Shipping Information, either select the See Attached Shipping Information check box then Upload your Shipping Information or;
- Fill out all required fields in the Shipping Information section.
- If you would like the system to retain the shipping information you just entered, select the Make this my default shipping address check box.
- If you are shipping to multiple sites i.e. you need your order to be split among multiple addresses you must upload shipping information instructions with your desired addresses.



Uploading Files



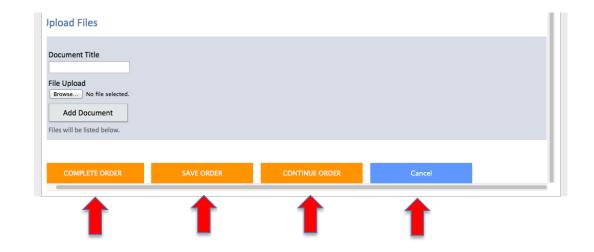
- Using the "Upload Files" capability, the Government customer has the ability to attach documents to their order.
- Examples of documents include Shipping Address and the SF-1449 or OF-347.
- Once uploaded, these files will appear in the table and can be reviewed or deleted before completing your order.
- The primary POC should upload the signed SF-1449 or OF-347 after placing their order.



Saving Your Order



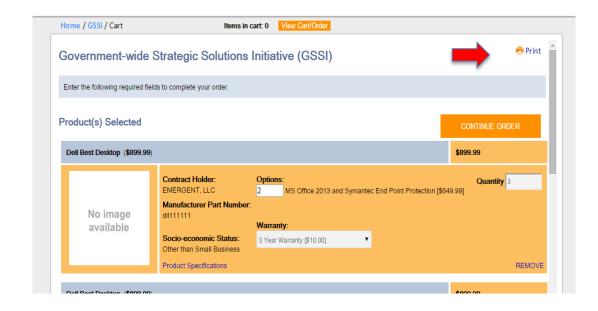
- At this time you may "COMPLETE ORDER", "SAVE ORDER", "CONTINUE ORDER", or "CANCEL"
- If you hit "SAVE ORDER" you will be taken back to the GSS home page where you can view all orders and come back later to complete your order.
- If you select "CONTINUE ORDER" you will be directed back to the products specifications page where you can select additional products.
- If you select "CANCEL" your shopping cart will be deleted and you will be directed back to the GSS home page.
- When you are ready to complete your order select "COMPLETE ORDER"



Completing Your Order



- After you have finalized your order, please complete the following steps to place your order with the contract holder:
 - Print the "Cart" commodities and pricing. This will serve as your contract holder quote.
 - Complete and execute a SF-1449 or OF-347.
 - Forward both the quote and SF-1449 or OF- 347 files to the selected contract holder to initiate the delivery order.



Completing Your Order



Once all required information has been completed, please select "COMPLETE ORDER". You will be directed back to the GSS home page where you can view your order details. You will receive an email notification that your order had been successfully submitted.



Oocument Title				
ile Upload Browse No file selected.				
Add Document				
iles will be listed below.				
COMPLETE ORDER	SAVE ORDER	CONTINUE ORDER	Cancel	

Ordering Guidelines and Helpful Tips



- Government customers should place a separate order for each configuration.
- Government customers should place a separate order if ordering from multiple vendors.
- ❖ For example, if you want a Dell desktop and a Lenovo Laptop those orders should be placed separately i.e. all items can not be in one shopping cart.

Summary



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